

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, Suite 11, N.W.
Washington, DC 20024

MEMO

To: Angelique Rice, Associate Chief Financial Officer, OERM

From: Kent Boese, Executive Director

Date: April 23, 2026

Subject: FY 2026, Q3 ANC 8C Withhold Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has not received the ANC 8C FY 2026, Q1 financial report and some of the supporting documentation, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 8C Allotment of \$5,336.07 for violating the above-referenced code.

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- The signed FY 2026 Q1 Quarterly Financial Report.
- The minutes of the meeting approving the FY 2026 Q1 QFR.
- The signed Form 103, ACH/Debit Voucher for all Q1 debit transactions.
- The invoices/receipts for all Q1 transactions.
- The grant closeout report and receipts for the grant issued to Appeal Inc., check #1979, \$2,000.00.

The ANC may cure this violation by submitting the required documents outlined above before May 15, 2026.

CC: Salim Adofo, 8C07, Chairperson

CC: Gregory J. White, 8C02, Treasurer